

VENDOR PAYMENTS
POST- CONVICTION DEFENDER COMMISSION
APRIL 2009 - JUNE 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	241.11
Alison Roberts Cooper	Prof Services Third Party	7,980.00
Appellate Court Cost Center	Communications	5.78
Appellate Court Cost Center	Prof Services Third Party	31.00
BETTYE KEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	435.00
CHARREL GAMBILL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	391.00
Constance C Westfall	Prof Services Third Party	6,637.06
Earthsavers, Llc	Prof Services Third Party	32.50
EARTHSAVERS, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32.50
Fed Ex Corporation And Brown & Caldwell	Communications	54.41
Fedex	Communications	461.64
FEDEX	COMMUNICATION AND SHIPPING COSTS	29.64
Garden Plaza Hotel Ii	Travel	700.00
Holiday Inn Memphis	Travel	1,089.00
HOLIDAY INN MEMPHIS	TRAVEL	1,188.00
Holiday Inn Select	Travel	2,931.00
Isaiah Skip Gant	Prof Services Third Party	114.79
John Copper MA PhD	Prof Services Third Party	1,824.45
Lillie Johnston	Prof Services Third Party	521.18
Mapping Connections	Prof Services Third Party	10,000.00
Martha Jackson	Prof Services Third Party	40.00
MARTHA JACKSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	76.00
Micro Analytical Services	Prof Services Third Party	2,130.50
Papertrace LLC	Printing and Duplicating	449.94
PITNEY BOWES OFFICE SYSTEMS/IMAGISTICS	COMMUNICATION AND SHIPPING COSTS	200.00
Spann Insurance Inc	Rentals and Insurance	80.00
TACDL	GRANTS AND SUBSIDIES	1,825.00
TONI L KNOX	PROFESSIONAL AND ADMINISTRATIVE SERVICES	467.00
United States Postal Service	Communications	306.00